



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 17, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-153-21	One (1) Job Order for the supply/delivery of Procurement Information Management System (PIMS)	PGO-BAC	P800,000.00	General Fund	By Item	15 calendar days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 18, 2021 – May 25, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **May 25, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on May 25, 2021 at 10:00 a.m. Office of the Almendras Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024


RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

1053



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Mati, Digos City

0629-0621 APR 23 2021
P.R No. SAI No. Date:

Department: PROV'L GOVERNMENT OFFICE
Section: PGO-BAC

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	J.O	<p>One (1) Job Order for the supply/delivery of Procurement Information Management System (PIMS)</p> <p>SPECIFICATIONS:</p> <ul style="list-style-type: none"> - composed of 4 subsystems (DOCUMENT TRACKING, PRICE MONITORING INDEX, SUPPLIER PROFILING, DOCUMENTS AUTOMATION) - System Users Management - Users Live Chat - Live notifications - Secured user authentication - Source Code included <p>SUBSYSTEM:</p> <p>1. Document Tracking</p> <ul style="list-style-type: none"> - Generates specific path of any kinds of documents from originating office to terminal office - Every office/user involved in tracking path has a specific time and date of receive and release - Offices/users can control the receiving and releasing of specific document, with specific time and date of action - Status of documents is indicated in each record to identify the availability of document. "Open" status indicates an available document; "Pending" status for documents that are received and not yet released; "Closed" status for documents that reaches the terminal - A Barcode can be used as a tracker for the document, unique id number may also be used as an alternative tracker for the absence of barcode - Created document can also be saved as draft, it will only be available if user will mark the document as finalized - Receivers of the document can see the appropriate action for the received documents. They can also add remarks and file attachments for the next receiver before releasing the document - System can also receive external documents or documents that are not created from the agency, for records and verification purposes 	1	800,000.00	800,000.00

Purpose/Remarks: FOR THE USE OF BAC SECRETARIAT

BAC SECRETARIAT RECEIVED
DATE: 4/20/21
TIME: 4:35 PM

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
COVERED & ORDERED BY: [Signature]
CONTROLLED BY: [Signature]
DATE: 4-23-21

Signature	REQUESTED BY:	CASH AVAILABILITY:	APPROVED BY:
Printed Name	NORIANNA M. CANAGUIN, MPA	FARAH GENIWA V. BIDAN, CPA	DOUGLAS RA. CAGAS, MNSA, MBE, LLB
Designation	LTO IV/HEAD - BAC SECRETARIAT	PROVINCIAL TREASURER	Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER T. TAN
PROV'L COOPERATIVE OFFICER/PDRMWH

RECEIVED
TIME: 4:11
DATE: APR 23 2021
MATTI DIGOS DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
DATE: 4-21-21

6-153-21
1st opening: 05-25-2021

969

2. Price Monitoring Index

- Directory of products procured by the agency
- Product profiling and product type filtering with search box
- List of purchase history of every product, with purchase date, market price, brand & specification, end user, and supplier details
- Purchase history report (Excel file)

3. Supplier Profiling

- Secured Information of Suppliers including licenses
- Sorted list of Supplier Purchase Orders
- Categorize suppliers according to products offered

4. Documents Automation

- Offices/Users can create purchase request, technical specifications delivery schedule and can generate report
- Purchase Request created by the end users can be saved as draft, BAC office can only process purchase request that are published by the end user and BAC - TWG
- BAC Office/Administrator can auto generate Bidding Documents
- List of Bidding Documents:

Alternative Methods of Procurement

- Purchase Request
- Canvass/Request for Quotation
- Abstract of Canvass
- Purchase Order

Competitive Bidding

- Purchase Request
- Invitation to Bid
- Technical Specifications/ Request for Quotations under Negotiated Procurement after 2 Failed Biddings
- Schedule of Requirements
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Financial Bid Form
- Price Schedule for Goods offered from within the Philippines
- Statement of Ongoing Government & Private Contracts
- Single Largest Completed Contract (SLCC)
- Bid Securing Declaration
- Omnibus Sworn Statement
- Notice of Participation
- Notice of Lowest Calculated Bid



Purpose/Remarks: FOR THE USE OF BAC SECRETARIAT

REQUESTED BY:		CASH AVAILABILITY	APPROVED BY
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	NORMANNA M. CAMAGUIN, MPA	FARAH GENAMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, MNSA, MBE, LLB
Designation	LTOO IV/HEAD - BAC SECRETARIAT	PROVINCIAL TREASURER	Provincial Governor

APR 23 2021

BY AUTHORITY OF THE GOVERNOR
[Signature]
 CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PDRRMG



- Abstract of Quotation
- Notice of Post-Qualification
- Notice of Award
- Notice of Winning Bidder/s
- Purchase Order

- Item unit costs are auto calculated from the system
 - Documents retrieval are much easier and can be done by a single click on search button

Others:

- 3 years free system maintenance troubleshooting
- 3 years free preventive maintenance every month
- 3 years free domain of our choice (e.g., pims-bac-davaodelsur.com)
- free installation of Additional features within 6 months

Condition:

- Payment shall be made within one month after functional Installation of the 4 subsystems (Document tracking, price monitoring Document automation, Supplier profiling)

CHARGES: Support to Financial Management & Procurement Program CY 2020

Delivery Period: 15 calendar days upon receipt of P.O

Code: 1-07-05-030 -Information & Communication Technology Equipment

BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT
 COVERED UNDER APPROVAL
 CONTROLLED BY: [Signature]
 DATE: 4/23/2021
 CM

Purpose/Remarks: FOR THE USE OF BAC SECRETARIAT

REQUESTED BY:	CASH AVAILABILITY	APPROVED BY
Signature: [Signature]	[Signature]	
Printed Name: NORJANNA M. CAMAGUIN, MPA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, MNSA, MBE, LLB
Designation: LTOO IV/HEAD - BAC SECRETARIAT	PROVINCIAL TREASURER	Provincial Governor

APR 23 2021 BY AUTHORITY OF THE GOVERNOR:
 [Signature]
 CHRISTOPHER TAN
 PROV'L COOPERATIVE OFFICER/PDRMO

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: APR 23 2021
 TIME: 11:11
 TO

BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP
 CONTROLLED BY: [Signature]
 DATE: 4-21-21

107 060000 00 0000 870

CONTROL NO: 870
DATE: APR 22 2021

ALLOT	801,000
LESS	800,000
REMAIN	1,000



AS
DESSAMIE B. SANCHEZ
PROVINCIAL BUDGET OFFICER

GENERAL FUND

DESCRIPTION	AMOUNT	DATE	INITIALS
GENERAL FUND	801,000	2021	
LESS	800,000	2021	
TOTAL	1,000		



OFFICE OF THE PROVINCIAL BUDGET OFFICER
PROVINCIAL BUDGET OFFICE

RECEIVED
OFFICE OF THE PROVINCIAL BUDGET OFFICER
APR 22 2021

107 060000 00 0000 870



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 17, 2021

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IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Docs
G-170-21	Supply/Delivery of Office Equipment Warranty Period: 1 year on parts and labor	PGO-SEF	P615,000.00	Special Education Fund	By Item	15 calendar days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
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Matti, Digos City



PGO-BIDS AND AWARDS COMMITTEE (BAC)

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Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
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Smart 0908-332-2024


RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

MAY 11 2021

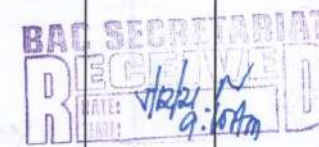
Department : SEF	P.R. No. 0738 (b7)	Date Cont:	Date PR Prepared
Section :	SAI No.	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	units	Laptop Specifications: * Core i5 10th Gen. or higher * 256 ssd, 1TB hdd *8GB DDR 4 RAM, 4GB Video Card *Windows 10 O.S.	3	45,000.00	135,000.00
2	set	Desktop Computer with printer Specifications: - Core i7 Processor or faster/Motherboard -8GB RAM -256 SSD -1Tb HDD -CPU case and power supply -Keyboard finger print sensor with Mouse atleast 23.8" Led Monitor -Mouse pad/AVR - 3 N 1 Printer (Specs: copy/print/scan functions/Ink tank system/can print up to long size paper) Delivery period: 15 calendar days Warranty period: 1 year on parts and labor -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard easily for upgrades -with visible on/off switch -availability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages -in recyclable packages	8	60,000.00	480,000.00
Sub-total					615,000.00

Purpose: For distribution to various Public Schools in Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : Governor	OIC, Provincial Treasurer	Governor
Date : <i>5/11/21</i>	<i>5/11/21</i>	<i>5/11/21</i>
BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER TITAN PROV'L COOPERATIVE OFFICER/PDRRM	BY AUTHORITY OF THE GOVERNOR: CHRISTOPHER TITAN PROV'L COOPERATIVE OFFICER/PDRRM	

G-170-21
1st opening: 05-25-2021





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department : SEF	P. R. No.	Date Cont: MAY 11 2021	Date PR Prepared
Section :	SAI No. 0638-16-21	Date Cont:	

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
		Balance forwarded			615,000.00
Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 1-07-05-030)					
		4.3 Purchase of <u>2 units Laptops</u> for Colorado Elem. School, Colorado, Digos City AB21403		90,000.00	
		4.14 Purchase of 1 unit Photocopier and <u>1 unit Laptop</u> for Igpit Elem. School, Igpit, Digos City AB21414		45,000.00	
		4.27 Purchase of <u>1 unit Computer</u> set & 100 pcs plastic chairs for Sacub Elem. Sch., Hagonoy AB 21427		60,000.00	
		4.28 Purchase of <u>2 units computer</u> set with printer for Tubison Elem. Sch., Sta. Cruz AB21428		120,000.00	
		4.34 Purchase of <u>5 units computer set</u> /100 pcs. Plastic chairs/ 1 unit welding machine & 1 unit treading machine for Padada Natl. High Sch. AB21434		300,000.00	
		Total		615,000.00	

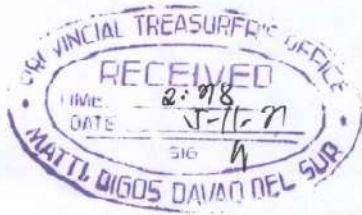


Purpose: For distribution to various Public Schools in Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: DOUGLAS RA CAGAS, LLB, MBE, MNSA	FARAH GEMMA V. BIDAN, CPA	DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Designation : Governor	OIC, Provincial Treasurer	Governor
BY AUTHORITY OF THE GOVERNOR: Date : <i>[Signature]</i> CHRISTOPHER T. TAN	<i>[Signature]</i> #1076	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN

PROV'L. COOPERATIVE OFFICER/PDRMM

PROV'L. COOPERATIVE OFFICER/PDRMM





CONTROL No: 991 AB21427
 DATE: MAY 06 2021
 ALLOTMENT: 60,000
 LESS THIS: 60,000
 REMAINING: 0

SPECIAL EDUC. FUND

CONTROL No: 1000 AB21434
 DATE: 5-6-21
 ALLOTMENT: 300,000
 LESS THIS: 300,000
 REMAINING: 0

AS
 DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

CONTROL No: 1007 AB21428
 DATE: 5-6-21
 ALLOTMENT: 120,000
 LESS THIS: 120,000
 REMAINING: 0

AS
 DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

AS
 DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

CONTROL No. 1008 AB21403
 DATE: 5/7/21
 ALLOTMENT: 90,000
 LESS THIS: 90,000
 REMAINING: 0

SPECIAL EDUC. FUND


 JESSAMIE BUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Provincial Office
 CONTROL No. 1009 AB21414
 DATE: 5/7/21
 ALLOTMENT: 45,000
 LESS THIS: 45,000
 REMAINING: 0

SPECIAL EDUC. FUND


 JESSAMIE BUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

NO	DATE	DESCRIPTION	AMOUNT	BALANCE
3	2021	Director's Contingent Fund	40,000.00	40,000.00
2	2021	Contingent Fund	45,000.00	135,000.00

PURCHASE REQUEST



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 17, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-174-21	Supply/Delivery of 1,200 pcs. Plastic Chairs with Backrest and 100 pcs. School Plastic Arm chairs	PGO-SEF	P700,000.00	Special Education Fund	By Item	30 calendar days	P1,000.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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Matti, Digos City



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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

Department : SEF P. No. 0737-16-21 Date Cont: MAY 11 2021 Date PR Prepared
Section : SAI No. Date Cont:

Stock No.	Unit of Issue	Item Description	QTY.	UNIT COST	TOTAL COST
1	pcs	Plastic Chairs with backrest (beige or white) (atleast 200kg. carrying capacity)	1200	500.00	600,000.00
2	pcs	School Plastic Arm Chairs (beige or white) (atleast 200kg. carrying capacity) (Suppliers must submit a Certificate of Philippine National Standards)	100	1,000.00	100,000.00
<p>G-134-21 1st opening: 05-25-2021</p> <p>* Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead, chromium, cadmium, mercury, phthalates, and halogenated organic substance.</p> <p>* The chairs shall be marked for recycling according to any ISO certifications or Philippine Standards or equivalent laws, rules and regulations</p> <p>Delivery Period: 30 calendar days</p>					
Charges:SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 5-02-03-990)					
AB21407		4.7 Purchase of 1 unit Photocopier/3 bottles toner and <u>50 pcs. Plastic chairs</u> for Ruparan Elem. School, Ruparan, Digos City		25,000.00	
AB21412		4.12 Purchase of 1 unit Photocopier and <u>100 pcs plastic chairs</u> for Pedro Basalan Elem. School, Tres de Mayo		50,000.00	
AB21416		4.16 Purchase of <u>100 pcs. Plastic chairs</u> for South District ALS, Digos City		100,000.00	
AB21420		4.20 Purchase of PPEs, Thermal Scanner, etc. & <u>200 pcs plastic chairs</u> for Mabuhay Nat'l. High School, Bansalan		100,000.00	
AB21422		4.22 Purchase of <u>300 pcs. Plastic Chairs</u> for Kinuskusan Elem. Sch., Bansalan		150,000.00	
AB21423		4.23 Purchase of 1 unit brush cutter & <u>150 pcs plastic chairs</u> for Bonifacio Elem. Sch., Bansalan		75,000.00	
AB21427		4.27 Purchase of 1 unit Computer set & <u>100 pcs plastic chairs</u> for Sacub Elem. Sch., Hagonoy		50,000.00	
AB21429		4.29 Purchase of <u>100 pcs Plastic Chairs</u> & 30 reams bondpaper for Inawayan Nat'l. High Sch.-Tibolo Ext.		50,000.00	
AB21432		4.32 Purchase of <u>100 pcs. plastic chairs</u> for Gaudioso Orbita Elem. Sch., Padada		50,000.00	
AB21434		4.34 Purchase of 5 units computer set/ <u>100 pcs. Plastic chairs</u> / 1 unit welding machine & 1 unit treading machine for Padada Nat'l. High Sch.		50,000.00	
		Total		700,000.00	700,000.00

Purpose: For distribution to various Public Schools in Davao del Sur.

Requested by :	Cash Availability :	Approved by :
Signature : Printed Name: DOUGLAS RA CAGAS, LL.B. MBE, MNSA BY AUTHORITY OF THE GOVERNOR:	Signature: Printed Name: FARAH GEMMA V. BIDAN, CPA OIC, Provincial Treasurer	Signature: Printed Name: DOUGLAS RA. CAGAS, LL.B. MBE, MNSA BY AUTHORITY OF THE GOVERNOR:
Designation : CHRISTOPHER T. TAN	Designation : CHRISTOPHER T. TAN	Designation : CHRISTOPHER T. TAN



Provincial Budget Office

CONTROL No: 990 AB21407

DATE: MAY 06 2021

ALLOTMENT 25,000

LESS THIS 25,000

REMAINING BALANCE 0

SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1011 AB21412

DATE: MAY 06 2021

ALLOTMENT 50,000

LESS THIS 50,000

REMAINING BALANCE 0

AS
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1012 AB21416

DATE: 5-6-21

ALLOTMENT 100,000

LESS THIS 100,000

REMAINING BALANCE 0

AS
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

AS
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Provincial Budget Office

CONTROL No: 1013 AB21420

DATE: MAY 06 2021

ALLOTMENT: 100,000

LESS THIS: 100,000

REMAINING BALANCE: 0

AS

JESSAMIE GUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1018 AB21423

DATE: MAY 06 2021

ALLOTMENT: 75,000

LESS THIS: 75,000

REMAINING BALANCE: 0

AS

JESSAMIE GUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1014 AB21427

DATE: MAY 06 2021

ALLOTMENT: 50,000

LESS THIS: 50,000

REMAINING BALANCE: 0

AS

JESSAMIE GUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

PURCHASE REQUEST

Provincial Budget Office

CONTROL No: 1019 AB21429

DATE: MAY 06 2021

ALLOTMENT: 50,000

LESS THIS REQUEST: 50,000

REMAINING BALANCE: 0

AS
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1017 AB21432

DATE: MAY 06 2021

ALLOTMENT: 50,000

LESS THIS REQUEST: 50,000

REMAINING BALANCE: 0

AS
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

Provincial Budget Office

CONTROL No: 1018 AB21434

DATE: MAY 06 2021

ALLOTMENT: 50,000

LESS THIS REQUEST: 50,000

REMAINING BALANCE: 0

AS
 JESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

SPECIAL EDUC. FUND

BOARDS OF GOVERNORS
 DEPARTMENT OF EDUCATION
 DIVISION OFFICE - CAGAYAN



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

PGO-BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID

Date: May 17, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to apply to bid for the following goods. Bids received in excess of the ABC shall be automatically rejected at bid opening:

IB NO.	Description	End User	ABC	Sources	Quotation	Delivery period/Contract duration	Bid Does
G-178-21	Supply/Delivery of Catering Services	PGO-OSP (MAPALAD)	P42,000.00	LGDF- General Fund	By Item	Per schedule indicated in the PR	P500.00

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
3. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. The documents required in the eligibility documents shall be submitted as part of the technical documents of the bidders as provided in the Instructions to Bidders. **Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright.** For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.
5. Interested bidders may obtain further information from the **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m., Mondays to Fridays:**

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol
Matti, Digos City



PGO-BIDS AND AWARDS COMMITTEE (BAC)

6. Complete set of Bidding Documents may be acquired by interested Bidders on **May 18, 2021 – May 25, 2021** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids (ITB 6.8).
7. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **May 25, 2021 at 9:00 a.m.** Late bids shall not be accepted. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
8. Bid opening shall be **on May 25, 2021 at 10:00 a.m. Office of the Almendras Hall Davao del Sur Coliseum.** Bids will be opened in the presence of the Bidders' representatives who choose to attend.
9. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Brgy. Matti, Digos City

PURCHASE REQUEST

Department: PGO-Special Programs PR NO. 0745-06-21 Date: MAY 12 2021
 Section: Anti-Illegal Drug Program SAI NO. _____ Date Prepared: 5/4/2021
 Date: _____

Stock No.	Unit of Issue	Items Description	Qty.	Unit Cost	Total Cost
1	Head	Catering services: 1 meal & 2 snacks "Buffet" Venue: Pobalcion, Padada, Davao del Sur for Youth Seminar on Anti-Illegal Drugs Date: May 29, 2021 Note: 120 pax x 1 day = 120 qty. <u>Note: Supplier must provide plates, and other utensils, glasses for water and water dispenser with glasses for water/drink</u> AM Snacks: Puto Cheese, Orange juice bottled 240 ml Menu:Lunch Rice, corn soup, beef steak, garlic chicken, Fruits (sliced in season), bottled mineral water, Soft drinks 200ml in bottle PM Snacks: Egg Sandwich, Ice Tea bottled 240 ml Note: "Free flowing coffee for the whole day" Note: Green Procurement -use of waxed carton, instead of Styrofoam (packed meals) -use of waxed carton, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single use plastic bottled -use of glass bottled soft drinks instead of single use plastic bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiment Account Code: 5-02-02-010 Responsibility Center: 7010-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2021	120	350.00	42,000.00
			AMOUNT		42,000.00
TOTAL AMOUNT					42,000.00

BIDS & AWARDS COMMITTEE (SAG)
 MAY 12 2021
 0747
 BIDS & AWARDS COMMITTEE (SAG)
 TECHNICAL WORKING GROUP
 BY DATE: 5/14/21
 5/17/21
 10:25 AM

Purpose/Remarks: To be used in Mapalad program

Signature: Printed Name: Designation: Date:	Requested by: JEREMIAS P. REBUYON PPO-III OIG Office for Special Program	Cash Availability: FARAH GEMMA V. BIDAN Provincial Treasurer #1099 MAY 12 2021	Approved by: DOUGLAS RA. CAGAS, LLB, MBE, MNSA BY AUTHORITY OF THE GOVERNOR HERBERT T. TAN PROV. COOPERATIVE OFFICER / PDRMM
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PLANNING & DEVELOPMENT OFFICE
 CONTROLLED
 LGDF GENERAL FUND
 42,000
 DATE: 4 MAY 2021
 MATTI, DIGOS, DAVAO DEL SUR

G-176-21
 1c+ opening: 05-05-104

PROVINCIAL TREASURER
 RECEIVED
 TIME: 10:12
 DATE: 5-12-21
 MATTI, DIGOS DAVAO DEL SUR



CONTROL NO. 97✓
DATE: MAY 05 2021
ALLOTMENT: 753,940.00
LESS THIS REQUEST: 42,000.00
REMAINING BAL. 711,940.00

Garra

LGDF-GENERAL FUND

* Not yet approved training design.

Acy
DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Item No.	Description	Unit	Rate	Quantity	Amount
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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PURCHASE REQUEST



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: May 18, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

OFFICE	IB NO.	Description	ABC	Sources	Delivery Schedule
Tourism	G-179-21	Supply / Delivery of Desktop Computer with Printer and Accessories & Laptop Warranty Period (all unit): 1 year	P500,000.00	LGDF- General Fund	30 calendar days

2. Bidding/ Negotiation is restricted to Filipino citizens/ sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am - 12:00 noon, 1:00 pm - 5:00 pm, Mondays to Fridays.**


The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

5. Negotiation shall be on **May 25, 2021 at 10:00 am, Almendras Hall, Davao del Sur Coliseum Matti, Digos City.**
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Negotiated Procurement - Two Failed Biddings

05/17/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than May 25, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on May 25, 2021 at 10:00 AM @ Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0177-CB-21

Dated: 02/04/2021

Enr. RAUL B. RAUT

PHRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	set	Desktop Computer with Printer and Accessories Specification: Processor: core i5 9th gen or higher Hard Disk & Memory: 500GB HDD, at least 4GB Monitor: at least 23" LED Monitor Optical Drive: DVD/RW Operating System: Windows Pro-genuine Mouse: Optical Mouse - USB port (3.0) - black Keyboard: Wired Keyboard - USB port (3.0) - black -with 1 unit of uninterrupted power supply (UPS) input -650VA Output-230AC Delivery Period - 30 days Warranty Period - 1 year	4	240,000.00	60,000.00		
2	unit	Laptop Specifications: Processor: core i7 or higher Memory: at least 8GB RAM Hard Disk: 1 TB HDD Monitor: at least 14" Operating System: Windows 10 Pro - Genuine with HDMI and VGA Ports with bag with free optical mouse Delivery Period: 30 days Warranty Period: 1 Year Note: Green Procurement -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production -In recyclable packages x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x	4	260,000.00	65,000.00		

PAGE 1 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
Negotiated Procurement - Two Failed Biddings

05/17/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than May 25, 2021 @ 9:00 AM. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on May 25, 2021 at 10:00 AM @ Almendras Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0177-CB-21

Dated: 02/04/2021


 Epp. RAUL D. RAUT

PHRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Charges: LGDF - CY 2020 Tourism Development and Promotion Program 8912 1-07-05-030 Purpose: For the production of input and outputs of Tourism Development and Promotion Program					
		***** NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK AS PART OF THE CONTRACT		500,000.00			

PAGE 2 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted.

 (Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

 Valid ID

 Name & Signature of canvasser

 (Telephone, Cellphone No. Or E-mail Address)

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.

2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.

3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.

4. WARRANTY: MINIMUM OF 3 MONTHS IN THE CASE OF EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MINIMUM OF 1 YEAR IN THE CASE OF NON-EXPENDABLE SUPPLIES FROM THE DATE OF ACCEPTANCE OF THE DELIVERED SUPPLIES.

MEDICINES EXPIRATION: MINIMUM OF 1 YEAR FROM THE DATE DELIVERY.

5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.

6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).

7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.

8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.

9. IF THE SUBJECT ITEMS FOR THE TIE BREAKING IS OF A MINIMUM AMOUNT (1.00 TO P1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.

10. ALL REQUEST FOR QUOTATION (RFQ's)/ CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ's SUBMITTED THROUGH THE BAC EMAIL)

11. RFQs/ CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:

- 11.1 NOT ENCLOSED IN AN ENVELOPE
- 11.2 ENVELOPE NOT PROPERLY SEALED
- 11.3 TAMPERED ENVELOPE

12. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:

- 12.1 COMPANY NAME
- 12.2 CONTACT NUMBER
- 12.3 PURCHASE REQUEST NO. & DATE
- 12.4 SCHEDULE OF DROPPING/ BID OPENING

 (Name & Signature of Bidder or its duly authorized representative)

Valid

 (Telephone Cellphone No. Or E-mail Address)

 Name & Signature of Bidder

CANVASSER